AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (1	If applicable)
P00010	2004AUG23	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2206A
TACOM WARREN	<u> </u>	DCMA BOSTON			
AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118		495 SUMMER STREET BOSTON, MA 02210-23	138		
WARREN, MICHIGAN 48397-5000		BOSION, MA UZZIU Z	130		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BACKUSP@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
CURTISS-WRIGHT CONTROLS, INC					
30 PORTER RD			9B. Dated (See	e Item 11)	
LITTLETON, MA. 01460-1414					
		X	10A. Modifica	tion Of Contract/0	Order No.
			DAAE07-03-C-	-N148	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 1XVU0 Facility Code			2003AUG12		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and data angoified in the colinit	ation or as amo	anded by one of th	o following mothods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	0				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	quired)				
12. Accounting And Appropriation Data (If recaption acrn: AA NET INCREASE: \$.00	•				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The Cl	hanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect		uch as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent			nt of the Par	ties	
D. Other (Specify type of modification a					
D. Other (Specify type of modification a					
E. IMPORTANT: Contractor is not,		this document and return		copies to the Issuit	8
14. Description Of Amendment/Modification (Control of the Control	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		VITO ZUCCARO ZUCCAROV@TACOM.AR	MY.MTT. (586)	574-7076	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
					0004777003
(Signature of person authorized to sign)	-	By Signature of	/SIGNED/ of Contracting (	Officer)	2004AUG23

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00010

Page 2 of 6

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-N148 Modification: P00010

1. The purpose of this modification is to authorize and fund the repair of the following IEDB's:

S/N	DESCRIPTION OF REPAIR	COST
L0052S	Replace burned wire from J8 Pin Z to A1P3/26.	\$ 900.00
L0055S	Replace C11 diode (p/n JAN1N4247), E19 splice (p/n M83519/2-8), and replace	
	burned wires.	\$ 1,087.00
L0020S	Replace one Resilient Mount (p/n 12293273-6)	\$ 365.00
L0107S	Replace one Resilient Mount (p/n 12293273-6)	\$ 365.00
L0102S	Replace two Resilient Mounts (p/n 12293273-6), add one jumper wire to the $12469840$	
	board, and replace CR52, p/n JAN1N6052A.	\$ 1,347.00
L0157S	Replace two Resilient Mounts (p/n 12293273-6)	\$ 414.00
	TOTAL	\$ 4,478.00

2. CLIN 0003AH is funded in the amount of \$4,478.00 for the specific repairs described above and CLIN 0003AJ is hereby established in the amount of \$32,565.00 as a repair CLIN as shown below:

CLIN	PREVIOUS	THIS ACTION	REVISED			
0003AH	\$ 37,043.00	(\$ 32,565.00)	\$ 4,478.00			
0003AJ	\$ -0-	\$ 32,565.00	\$ 32,565.00			
TOTAL	\$ 37,043.00	\$ -0-	\$ 37,043.00			

- 3. This modification also changes the special shipping instructions in Section F by decreasing the number of Block 3 modified IEDB's to be shipped to Ft. Hood by 2, from 20 to 18.
- 4. This modification revises section B, F, and  ${\tt G}$  of the contract.
- 5. This modification formally authorizes the contractor to perform the Block 3 modifications on the above listed IEDB's once they have been repaired.
- 6. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 7. The total obligated amount of \$649,159.40 on this contract does not change as a result of this modification.
- 8. All other terms and conditions of this contract remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00010

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AH	IEDB LRIP I-V REPAIRS	1	LO		\$\$4,478.00
	GLIV GOVERNOOT TURN.				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: IEDB LRIP 1 - V REPAIRS				
	PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA				
	AMS CD: 23106552019				
	This CLIN funds the repair of the following IEDB's				
	per modification P00010:				
	S/N L0052S - \$ 900.00				
	L0055S - S 1,087.00				
	L0020S - \$ 365.00 L0107S - \$ 365.00				
	L01078 - \$ 365.00 L0102S - \$ 1,347.00				
	L0157S - \$ 414.00				
	TOTAL - \$ 4,478.00				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         1         28-JAN-2005				
	001 1 20-0AN-2003				
	\$ 4,478.00				
	i e	i	1	ı	i e

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00010

Page 4 of 6

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	SERVICES LINE ITEM	1	LO		\$ 32,565.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: IEDB LRIP I - V REPAIRS				
	PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA				
	AMS CD: 23106552019				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 28-JAN-2005				
	\$ 32,565.00				
	I .	I	1	l	1

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N148

MOD/AMD P00010

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Name of Offeror or Contractor: Curtiss-Wright Controls, inc

SECTION F - DELIVERIES OR PERFORMANCE

DEFAULT SHIPPING INSTRUCTIONS:

All Block 3 modified IEDBs, including repaired Block 3 modified IEDBs,

shall be sent to the following address:

Red River Army Depot

Hwy 82 West

Bldg 509/Mr. Cliff Turner Texarkana, TX 75507-5000 Phone Number: (903) 334-2773

SPECIAL SHIPPING INSTRUCTIONS:

1. All repaired Supply System IEDBs (S/Ns: L-0010-S, L-0032-S, L-0035-S,

L-0078-S, L-00009-S, L-0023-S, L-0077-S, and L-0087-S) shall be

shipped to the following address:

SW3227

DEF DIST DEPOT RED RIVER RECEIVING BLDG 499
10TH STREET AND K AVENUE TEXARKANA, TX 75507-5000

These assets should be posted to the AKZ account.

2. Pursuant to PCO letter dated 05 May 2004 and Modification P00007, the next 24 Block III modified IEDB's (with the exception of the 8 IEDB's listed at Special Shipping Instruction 1 above), shall be shipped to:

United Defense, LP 954 Quinette Road Ft. Sill, OK 73503 Attn: Allen Naipo Phone: (580) 248-8531

3. Pursuant to Modifications P00009 and P00010, once 24 IEDB's are shipped to the above address, the Contractor shall commence shipment of 18 Block 3 modified IEDB's to the following address:

DODAAC: W81RF3 United Defense LP

Bldg 1958 Hood Road & North Avenue

Ft. Hood, Texas 76544 Attn: David Gilliam (MLRS) Phone: (254) 288-2611 Cell: (254) 718-5964

Once 18 IEDB's are shipped to the address above, the contractor shall revert back to the Default Shipping Instructions above unless directed otherwise by the PCO.

These shipping instructions supersede all other shipping instructions to date.

\*This narrative updated by P00007, P00009, and P00010.

\*\*\* END OF NARRATIVE F 002 \*\*\*

	CONTINUATION		R	Reference No.	of Docur	nent Being C	ontinued		Page 6 of 6
	CONTINUATION	PIIN/	PIIN/SIIN DAAE07-03-C-N148			MOD/AMD POO			
Name	of Offeror or Contract	or: CURTISS-W	RIGHT CONTROL	S, INC					
ECTION	G - CONTRACT ADMINIS	STRATION DATA							
	PRON/								
INE	AMS CD/	OBLG	STAT/			INCREASE/D	ECREASE		CUMULATIVE
TEM_	MIPR	ACRN JOB C	RD NO	PRIOR AMO	OUNT	AMOU	NT		AMOUNT
003AH	PF3MEXD859	AA 1	. \$	37,04	3.00 \$	-32,	565.00	\$	4,478.00
	23106552019	3PF	MEX						
003AJ	PF3MEXD859	AA 1	. \$		0.00 \$	32,	565.00	\$	32,565.00
	23106552019	3PF	'MEX						
				NET CHANG	GE \$		0.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON			STATION		AMOUNT
rmy	AA	21 32032	000035L5L06P2	3106531E8	S01021		W31G3H	\$ _	0.00
							NET CHANGE	\$	0.00
		PRIOR	AMOUNT	<u>:</u>	INCREASE/	DECREASE	C	UMULATI	VE
		OF A	WARD	_	AMOU	INT		OBLIG A	MT_
ET CHA	NGE FOR AWARD: \$	649,15	9.40	\$		0.00	Ś	649,	159.40